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ANNUAL REPORT

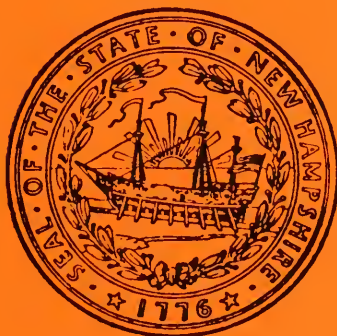
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1979

ANNUAL REPORT

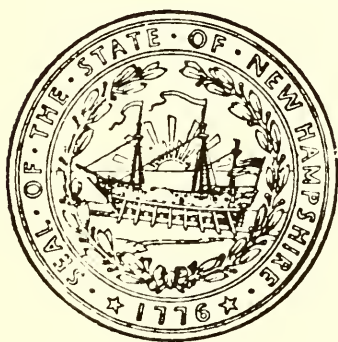
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DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1979

Printed by F. M. Piper Printing Service
Franklin, N.H.

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Resolution of Memorial

Whereas Lawrence Curren has been a dedicated member of the Town Government of The Town of Danbury for over 25 years; we the Board of Selectmen as The Town Administrators hereby dedicate this years Town Report.

Larry's keen wit and wry sense of humor will be remembered by all of us that have had any kind of business or other type of relationship with him. Whether you had a moderator inquiry or police matter brought to him you always received a very appropriate common sense reply and always with a little added banter to keep you on your toes. We certainly will miss him dearly as you could not help loving him and respecting him for he did many deeds above and beyond what was necessary to help many of us over the years.

To his family go our most sincere feelings in sharing of his loss. We will never forget Lawrence W. Curren as he is now part of the permanent history of The Town of Danbury.

TOWN OFFICERS

Moderator
JOHN MICHELS

Town Clerk
GAYLE COOK

Treasurer
RALENE M. CURRIER

Selectmen

PAUL J. RYAN
DONALD J. COOK, SR.
MERTON E. AUSTIN

Term Expires
1980
1981
1982

Tax Collector
DOROTHY M. HEATH

Deputy Tax Collector
GAYLE COOK

Constable
RICHARD POLLARD

Special Police Officer
ANN KNOTT

Supervisors of the Checklist
LIZZIE ALLEN 1980
FLORENCE HAYNES 1982
LLOYD A. WEST 1984

Health Officer
JOSEPH GRABLEWSKI

Library Trustees
JUNE BROWN 1980
ANN KNOTT 1982
NANCY POLLARD 1981

Trustees of Trust Funds
ROBERT B. FORD 1980
EDNA POWERS 1981
LILY ORDWAY 1980

Road Agent
ALAN HUNTOON

Auditors
JAMES PHELPS **IRENE C. PULVER** **NANCY MICHELS**

Representative to the School Board
BRIAN MACKAY

Civil Defense Director
RUSSELL FARMER

Forest Fire Department
Forest Fire Warden

JAMES D. PHELPS
Deputy Wardens
ANDREW PHELPS **MERTON AUSTIN**
JAMES F. FIFIELD **ROBERT FORD**
LEE V. FORD

Planning Board
JOHN KNOTT, Chairman 1982
PHYLLIS J. TAYLOR, Secretary 1981
DONALD C. FORD 1981
GERTRUDE MAUCH, Treasurer 1983
JAMES D. PHELPS, Alternate 1979
EVERETT HEATH, Alternate 1980
ANNA TANGUAY, Alternate 1980
MERTON AUSTIN Selectman, Ex-Officio 1982
MAURICE DION, Alternate

Highway Safety Commission
RICHARD POLLARD **ANN KNOTT**
NOEL PHELPS **PAUL RYAN**

Officers of Volunteer Fire Department

Commissioners
LLOYD A. WEST **WILLIS WENTWORTH**
MAURICE FORD

Chief
ROBERT FORD

Captain
LEE V. FORD

RUSSELL FARMER

Lieutenants
JAMES F. FIFIELD

MERTON AUSTIN

Clerk
JAMES PHELPS

Moderator
MERTON AUSTIN

Treasurer
IRENE PULVER

Chief Engineer
JAMES F. FIFIELD

Assistant Engineer
LEE V. FORD

SELECTMENS' REPORT

1979 has been a year of continued transitional updating of office and parliamentary procedures started in 1978. A great deal of work and co-ordination and co-operation among the office staff from Selectmen to Secretary has been done, in order to facilitate a smooth interface action from old procedure to new. The accomplishment of this goal can only be attributed to the sincere dedication and co-operation of all Town Officers, and staff. The understanding of the citizenry and seasonal residents has been most appreciated. Paralleling two systems and keeping up to date on official business necessitated careful task accomplishments. The end results we hope are swift action on citizen requests and simplified office procedure that can be understood very easily by newly elected Selectmen and other town officers and also interested parties that take the time to review our actions in this office. Color coding has been initiated along with a three year revolving filing system in order to be rapidly referred to for those that come by and ask for comparative specific information. Increased Chairman responsibilities has been another undertaking thereby having someone directly responsible for actions taken by the Board. The chairman now controls the meeting in an orderly fashion eliminating unnecessary conversation and visiting during business sessions. Increased citizen awareness has drawn a great deal more people to our meetings and many questions are raised and this is good. We appreciate the interest.

It is becoming necessary to have a regular meeting. Some weeks require one or two other work sessions between two or three of the selectmen during the week. Simplified inter-office memorandums are now flowing in an orderly fashion due to a careful pigeon hole type revolving passing of official business which is taken care of by the secretary who makes sure all selectmen see and initial all incoming mail and inter-departmental inquiries. This phase alone keeps the secretary busy as there is approximately four times as many reports and different state and federal form requirements now compared to seven years ago, when this chairman became a member of the Board of Selectmen. The Selectmen's office is now more accessible and responsive with the additional secretarial assistance.

All data is seen and reviewed by all the selectmen as a result of the revised office procedures and the chairman has the responsibility of making sure all data is moving in an orderly manner to accomplish swift confirmation or denial of debateable matters that may come before the board. The chairman has close working relations with the secretary as she picks up the mail and anything needing quick action is brought to the attention of the Chairman who in turn has the responsibility of bringing all emergency and unusual pieces of business to the attention of the other members on that particular day. This action and responsibility adds a great deal of time involvement on the part of the chairman. We feel it is appropriate for the

selectmen to elect a chairman if in their judgement such action may become necessary. Anyone arriving at this office is now promptly recognized and dealt with or helped in a formal manner speeding up the business part of the meeting. We have been complimented several times regarding this change in procedure. Harmony has prevailed at all times and heated exchanges are kept to an orderly fashion and handled in a dignified manner.

Much more work has been the end result of this close working relationship among the Selectmen and the citizenry are aware of this as it has been brought to our attention that changes in working realtion are evident.

Due to the lack of snow much brush cutting has been done with the temporary hiring of personnel when necessary by the road agent. Much credit and well deserved acknowledgement has been given to the crew that worked on the Wild Meadow Bridge because of the smooth working relations between the on site workers that kept costs to a minimum. Proper recognition will be given at Town meeting regarding this matter.

Investment of idle funds has saved us dollars, and an increase in the BP Tax of \$10,000, helped cut the rax rate. Reduced spending at Town meeting also helped. We cannot emphasize enough the importance of careful filing of inventories. Thank you for your help and continued interest in Town government.

Most sincerely,
Paul J. Ryan
Donald J. Cook Sr
Merton E. Austin
Board of Selectmen

TOWN WARRANT

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the 11th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the maintenance of Highways.
4. To see if the Town will vote to raise and appropriate the sum of \$1,092.59 and receive the State contribution of \$7,283.90 for TRA.
5. To see if the Town will vote to transfer any unexpended sums appropriated for Civil Defense and the Forest Fire Department to Capital Reserve Funds at the end of the year.
6. To see if the Town will vote to authorize the Selectmen to Sell real estate taken by the Town for non-payment of taxes or by Collector's deeds.
7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
8. (By Petition) To see if the Town will vote to raise and appropriate a sum of money not to exceed \$50,000 for the purchase of a new four wheel drive front end loader for the highway department. The above sum of money to be raised as follows:
\$14,000 to be withdrawn from the capital reserve fund for highway equipment, \$6,000 to be raised by taxation, \$30,000 to be raised by issuing a long term note for six years. This note to be paid in six equal installments of \$6,000 each plus interest.
9. To see if the Town will raise and appropriate the amount of \$3,000.00 for the Capital Reserve Fund for Highway Equipment.
10. To see if the Town will vote to raise and appropriate \$2,000.00 for Improvements to the Town Hall.

11. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.
12. To see if the Town will vote to raise and appropriate \$2,000.00 for bridge repairs.
13. To see if the Town will vote to raise and appropriate \$300.00 for the repair of the Baptist Cemetery fence. This project is to be done in conjunction with the Grange Community project for this purpose.
14. To see if the Town will vote to empower the Board of Selectmen to adopt "Bylaws" and "Ordinances". "Ordinances" to mean Municipal Legislative enactments; with "Bylaw" reserved to mean rules adopted by Private Corporations: Exclusive of appropriating funds and promulgating Zoning ordinances.
15. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amount indicated below; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department	\$3,000
Highway Department	4,000
Town Dump	2,000

16. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the Danbury Volunteer Fire Department to assist in the defraying of expenses incurred.
17. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty.

PAUL J. RYAN
DONALD J. COOK SR.
MERTON E. AUSTIN
Selectmen of Danbury

A true copy of Warrant—Attest:

PAUL J. RYAN
DONALD J. COOK SR.
MERTON E. AUSTIN
Selectmen of Danbury

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO OF THE WARRANT**

Title of Appropriation	1979 Approp.	1979 Expended	1980 Estimated
Town Officers' Salaries	5,750.00	5,881.00	7,250.00
Town Officers' Expenses	6,800.00	8,016.71	8,500.00
Election and Registration	250.00	257.69	850.00
Town Hall & Other Buildings	6,000.00	5,669.74	4,500.00
Employees' Ret. & Soc. Security	2,500.00	2,473.07	2,750.00
Police Department	4,000.00	3,340.34	6,000.00
Forest Fire Department	1,600.00	1,782.30	2,350.00
Insurance	8,000.00	8,770.00	9,000.00
Planning	50.00	67.46	400.00
Damage and Legal Expenses	50.00	92.00	50.00
Civil Defense	50.00		50.00
Health Department	15.00	15.00	50.00
Vital Statistics	15.00	10.00	15.00
Town Dump	5,012.50	5,012.50	7,300.00
Street Lighting	1,700.00	1,728.98	2,200.00
Library	1,000.00	1,000.00	1,300.00
Town Poor	100.00		100.00
Old Age Assistance	2,100.00	942.08	500.00
Patriotic Purposes	175.00	164.00	175.00
Recreational Super. & Equip.	600.00	237.45	600.00
Cemeteries	800.00	468.63	500.00
Advertising & Regional Assn.	1,754.91	1,754.91	3,038.47
Interest on Temporary Loans	1,800.00	5,028.45	3,000.00
TOTALS	50,122.41	52,712.61	60,478.47

BUDGET OF THE TOWN OF DANBURY, N. H.

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Yr.	Actual Expenditures Previous Fiscal Yr.	Appropriations Ensuing Fiscal Yr. 1980-81
General Government:			
Town Officers' Salaries	5,750.00	5,881.00	7,250.00
Town Officers' Expenses	6,800.00	8,016.71	8,500.00
Election and Registration Expenses	250.00	257.69	850.00
Expenses Town Hall & Oth. Bldgs.	6,000.00	5,669.74	4,500.00
Protection of Persons and Property:			
Police Department	4,000.00	3,340.34	6,000.00
Fire Dept., Inc. Forest Fires	1,600.00	1,782.37	2,350.00
Planning and Zoning	50.00	67.46	400.00
Insurance	8,000.00	8,770.00	9,000.00
Civil Defense	50.00		50.00
Health Department:			
Health Dept.-Hospital-Ambulance	15.00	15.00	50.00
Vital Statistics	15.00	10.00	15.00
Town Dump and Garbage Removal	5,012.50	5,012.50	7,300.00
Highways & Bridges:			
Town Road Aid	1,062.31	1,062.31	1,092.59
Town Maintenance	56,399.00	55,356.59	63,000.00
Street Lighting	1,700.00	1,728.98	2,200.00
Gen. Exp. of Highway Dept.	10,500.00	13,570.08	12,500.00
Libraries:			
Library	1,000.00	1,000.00	1,300.00
Public Welfare:			
Town Poor	100.00		100.00
Old Age Assistance	2,100.00	992.38	500.00
Patriotic Purposes:			
Memorial Day-Old Home Day	175.00	164.00	175.00
Recreation:			
Parks & Playground, Inc. Band Conc.	600.00	237.45	600.00
Public Services Enterprises:			
Cemeteries	800.00	468.63	500.00
Unclassified:			
Damages and Legal Expenses	50.00	46.00	50.00
Advertising & Reg. Assoc.	1,754.91	1,754.91	3,038.47
Employees' Ret. & Soc. Sec.	2,500.00	2,473.07	2,750.00
Debt Service:			
Principal-Long Term Notes & Bonds	2,000.00	2,000.00	
Interest-Long Term Notes & Bonds	95.00	95.52	
Interest on Temporary Loans	1,800.00	5,028.45	3,000.00

Capital Outlay:			
Bridge Fund	2,000.00	4,101.66	2,000.00
Grader Repairs		510.44	
New Four Wheel Drive Loader			50,000.00
Town Hall Improvements			2,000.00
Baptist Cemetery Fence			300.00
Payments To Capital Reserve Fund:			
New Highway Equipment	3,000.00	3,000.00	3,000.00
Civil Defense		50.00	
Total Appropriations	125,178.72	132,661.15	194,621.06
Amount of Taxes To Be Raised (Exclusive of School and county Taxes)			61,075.21

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1980
From Local Taxes:			
Resident Taxes	4,130.00	4,600.00	4,100.00
Yield Taxes	6,493.05	10,253.08	7,000.00
Interest on Delinquent Taxes	1,941.16	4,191.30	4,000.00
Resident Tax Penalties	50.00	82.00	80.00
Inventory Penalties	1,000.00	664.34	500.00
From State:			
Meals and Rooms Tax	4,956.12	4,956.12	4,900.00
Interest and Dividends Tax	3,920.12	3,920.12	3,920.00
Savings Bank Tax	1,881.48	1,881.48	1,880.00
Highway Subsidy	18,493.00	18,519.84	21,425.54
Town Road Aid		1,665.75	
Class V Highway Maintenance	13,525.77	13,525.77	17,590.31
Reimb. a/c Fighting For. Fires		56.44	
Reimb. a/c Road Toll Refund		533.90	
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	13,815.00	13,713.00	14,000.00
Dog Licenses	850.00	735.00	800.00
Business Lic., Perm. and Filing Fees	70.00	41.00	50.00
Rent of Town Property		25.00	
Interest Received on Deposits	2,500.00	2,814.14	
Income From Trust Funds		59.79	
Income From Departments	350.00	284.32	300.00

Receipts Other Than Current Revenue:

Proceeds of Bonds & Long Term Notes			30,000.00
Withdrawal From Capital Reserve			14,000.00
Revenue Sharing Fund	11,800.00	12,310.44	9,000.00
Anti Recession Fund	501.00		
Total Revenues and Credits	86,276.70	94,832.83	133,545.85

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved	\$2,975,410.00
Buildings	4,806,510.00
Public Utilities — Electric	254,560.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 60	219,240.00
Total Valuations Before Exemptions Allowed	\$8,255,720.00
Elderly Exemptions - 26	\$165,280.00
Total Exemptions Allowed	165,280.00
Net Valuation on Which Tax Rate Is Computed	\$8,090,440.00
War Service Credits - Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty - 1	700
All other qualified persons - 55 at \$50	2,750.00
Total Number and Amount - 56	\$3,450.00
Resident Taxes at \$10. - 413	\$4,130
Public Utilities:	
N. H. Electric Co-op	18,940.00
Public Service of N. H.	235,620.00
Number of Inventories Distributed in 1979 — 825	
Number of Inventories Properly completed and Filed in 1979 — 629	
Number of Individuals Applying for an	
Elderly Exemption 1979	15 at 5,000
	7 at 10,000
	5 at 20,000
Number of Individuals Granted an	
Elderly Exemption 1979	14 at 5,000
	7 at 10,000
	5 at 20,000

CURRENT USE EXEMPTIONS

Number of Property Owners who were granted Current Use Exemption in 1979	39
Total Number of Acres Exempted under Current Use in 1979	8,263

	No. of Owners	No. of Acres
a/c Farm Land	16	32
a/c Wetland	18	1852
a/c Forest Land	26	4261
a/c Wild Land	21	2038
Total Assessed Value of Land Under Current Use		\$265,650

STATEMENT OF APPROPRIATION AND TAXES ASSESSED FOR THE YEAR 1979

Purposes of Appropriations

General Government:

Town Officers' salaries	\$ 5,750.00
Town Officers' expenses	6,800.00
Election and Registration expenses	250.00
Town Hall and Other Buildings Expenses	6,000.00

Protection of Persons and Property:

Police Department	4,000.00
Fire Department, inc. forest fires	1,600.00
Planning and Zoning	50.00
Insurance	8,000.00
Civil Defense	50.00

Health:

Health Department	15.00
Vital Statistics	15.00
Town Dump and Garbage Removal	5,012.50

Highways & Bridges:

Town road aid	1,062.31
Town Maintenance	56,399.00
Street Lighting	1,700.00
General expenses of highway department	10,500.00

Libraries:

1,000.00

Public Welfare:

Town poor	100.00
Old age assistance	2,100.00

Patriotic Purposes:	
Memorial Day — Old Home Day	175.00
Recreation:	
Parks & Playground, inc. band concerts	600.00
Public Services Enterprises:	
Cemeteries	800.00
Unclassified:	
Damages and Legal expenses	50.00
Advertising and Regional Associations	1,754.91
Employees' retirement and Social Security	2,500.00
Debt Service:	
Principal-long term notes & bonds	2,000.00
Interest-long term notes & bonds	95.00
Interest on temporary loans	1,800.00
Capital Outlay:	
Bridge Repairs	2,000.00
Payments To Capital Reserve Funds:	
Highway Equipment	3,000.00
Total Appropriations	\$125,178.72

SOURCES OF REVENUE

From Local Taxes:	
Resident Taxes	4,130.00
Yield Taxes	6,493.05
Interest on Delinquent Taxes	1,941.16
Resident Tax Penalties	50.00
Inventory Penalties	1,000.00
From State:	
Meals and Rooms Tax	4,956.12
Interest and Dividends Tax	3,920.12
Savings Bank Tax	1,881.48
Highway Subsidy	18,493.00
Class V Highway Maintenance	13,525.77
From Local Sources, Except Taxes	
Motor Vehicle Permits Fees	13,815.00
Dog Licenses	850.00
Business Licenses, Permits and Filing Fees	70.00
Interest Received on Deposits	2,500.00
Income From Departments	350.00
Receipts Other Than Current Revenue:	
Revenue Sharing Funds	9,800.00
Anti Recession Fund	501.00

Total Revenues and Credits	\$ 84,276.70
Total Town Appropriations	125,178.72
Total Revenues and Credits	84,610.18
Net Town Appropriations	40,568.54
Net School Appropriations	190,819.17
County Tax Assessments	21,361.00
Total of Town, School and County	252,748.51
DEDUCT Total Business Profits Tax Reimbursements	-14,800.00
ADD War Service Credits	3,450.00
ADD Overlay	+4,217.00
Property Taxes To Be Raised	245,949.00
Less War Service Credits	3,450.00
Total Tax Commitment	\$242,499.00

TAX RATES

	Prior Years Tax Rate 1978	1979 Approved Tax Rate
Town	.67	.55
School District	2.31	2.23
County	.32	.26
Average Rate	3.30	3.04

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description	Value
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	4,900.00
Fire Department, Lands and Buildings	25,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	60,000.00
Materials and Supplies	1,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Roscoe Gibson Lot	100.00
Arthur Batchelor Lot	200.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lots #10, 19, 24, 72, 81, 114	750.00
Echo Glen Lots #A-12, 23, 22; C-7, 19; F-1, 2, 3, 4, 14; H-4, 5, 17, 18	8,820.00
Total	<hr/> \$196,570.00

TOWN OF DANBURY BALANCE SHEET
For The Year Ended December 31, 1979

For The Fiscal Year Ended December 31, 1979

ASSETS

Cash:

In Hands of Treasurer \$ 58,032.63

Total

\$ 58,032.63

Capital Reserve Funds:

Civil Defense	\$ 174.83
Forest Fire Equip.	724.50
Riverdale Cemetery	1,971.18
Highway Equip.	14,491.14
Tricentennial Fund	194.63

Total

\$ 17,556.28

Unredeemed Taxes:

Levy of 1978	\$ 8,383.24
Levy of 1977	1,243.97

Total

\$ 9,627.21

Unredeemed Taxes:

Levy f 1979, Inc. Res. Taxes	\$111,310.75
------------------------------	--------------

Total

\$111,310.75

Total Assets

\$196,526.87

GRAND TOTAL

\$196,526.87

Current Surplus December 31, 1979 \$ 8,637.39

Increase of Surplus — Change in Financial Condition \$5,144.62

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances in

Special Appropriations:

Tax Map Fund	\$3,774.55
Echo Glenn Land Pool	1,203.76
Town Hall Improvements	355.26

Total

\$5,333.57

Unexpended Revenue Sharing Funds	2,458.11
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Due to State:

2% - Bond & Debt Retirement Taxes	1,454.30
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(Uncollecte \$19.79)

(Collected - not remitted to

State Treas. \$1,434.51)

Dog License Fees Collected —

Not Remitted

73.00

Yield Tax Deposits (Escrow Acc't)	2,240.81
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School District(s) Tax(es) Payable	97,019.17
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Tax Anticipation Note Outstanding:		
New London Trust Co.	60,000.00	
Other Liabilities:		
Federal Antirecession Funds	501.00	
	<hr/>	
Total Accounts Owed by the Town		\$169,079.96
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in Town Treasury		\$ 1,253.24
Capital Reserve Funds:		17,556.28
		<hr/>
Total Liabilities		\$187,889.48
Current Surplus		8,637.39
		<hr/>
GRAND TOTAL		\$196,526.87

SPECIAL FUND - REVENUE SHARING - 1979

Cash on Hand, Jan. 1, 1979	\$ 4,847.83
(Deposited The Bristol Bank)	

Received From:

Interest, The Bristol Bank	\$ 513.02	
Dividends, The Bristol Bank	51.70	
United States Treasury	9,356.00	
		\$ 9,920.72

TOTAL		\$ 14,768.55
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**Payments during year, (reimbursement basis),
from Savings Account:**

Article 12, 1978 Grader Repair	\$ 510.44	
Article 11, 1979 Long Term Note	2,000.00	
Article 16, 1979 Highway	5,000.00	
Article 16, 1979 Dump	1,800.00	
Article 16, 1979 Police	3,000.00	
		\$ 12,310.44

Balance on Hand, Dec. 31, 1979	
(Deposited in The Bristol Bank)	\$ 2,458.11

Ralene M. Currier,
TREASURER

TOWN CLERK'S REPORT

Received from Licensing 1979

146 dogs	\$689.00	
Penalties on Licenses	49.00	
Police Penalties on dogs	13.60	
		\$ 751.60

Filing Fees:

Town Meeting	11.00	
Received for Automobile Permits	13,713.00	

\$14,475.60
Gayle Cook
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **YEAR ENDING DECEMBER 31, 1979**

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 5,750.00		\$ 5,750.00	\$ 5,881.00		\$ 131.00
Town Officers' Expenses	6,800.00		6,800.00	8,016.71		1,216.71
Election and Registration	250.00	\$ 2.90	252.90	257.69		4.79
Expenses Town Hall & Other Bldgs.	6,000.00	25.00	6,025.00	5,669.74	\$ 355.26	
Police Department	4,000.00	198.70	4,198.70	3,340.34	858.36	
Fire Department	1,500.00	10.00	1,510.00	1,510.00		
Forest Fires	100.00	60.64	160.64	272.37		111.73
Planning and Zoning	50.00	65.00	115.00	67.46	47.54	
Insurance	8,000.00	119.00	8,119.00	8,770.00		621.00
Civil Defense	50.00		50.00	.00	50.00	
Health Department	15.00		15.00	15.00		
Vital Statistics	15.00		15.00	10.00	5.00	
Town Dump and Garbage Removal	5,012.50		5,012.50	5,012.50		
Town Road Aid	1,062.31		1,062.31	1,062.31		
State Highway Subsidy Funds	18,519.84		18,519.84	18,519.84		
Town Maintenance	24,380.23	445.30	24,825.53	23,240.60	1,584.93	
Maintenance of Class V Highways	13,525.77	1,323.62	14,849.39	13,596.15	1,253.24	
Street Lighting	1,700.00		1,700.00	1,728.98		28.98
General Expenses of Highway Dept.	10,500.00	533.90	11,033.90	13,570.08		2,536.18
Library	1,000.00		1,000.00	1,000.00		
Town Poor	100.00		100.00		100.00	

Old Age Assistance	2,100.00	2,100.00	992.38	1,107.62
Memorial Day — Old Home Day	175.00	175.00	164.00	11.00
Recreation	600.00	600.00	237.45	362.55
Cemeteries	800.00	805.50	468.63	336.87
Advertising & Regional Assoc.	1,754.91	1,754.91	1,754.91	
Employees' Ret. and Soc. Sec.	2,500.00	2,598.83	2,473.07	125.76
Principal of Long Term Notes	2,000.00	2,000.00	2,000.00	
Interest on Long Term Notes	95.00	95.00	95.52	.52
Interest on Temporary Loans	1,800.00	2,847.23	5,028.45	381.22
Bridge Fund	2,000.00	2,000.00	4,101.66	101.66
Grade Blade Repairs		2,410.00	510.44	1,899.56
Capital Reserve for Highway Equip.	3,000.00	3,000.00	3,000.00	
Echo Glenn Land Pool		1,203.76	.00	1,203.76
Damages and Legal Expenses	50.00	50.00	46.00	4.00
TOTALS	<u>\$125,205.56</u>	<u>\$11,349.38</u>	<u>\$136,554.94</u>	<u>\$9,305.45</u>
				<u>\$5,163.79</u>
Unexpended Balances	\$9,305.45			
Overdrafts	5,163.79			
Surplus	<u>\$4,141.66</u>			
Less Reserved for Special Appropriations:				
Duncan Fund	\$1,253.24			
Echo Glenn Land Pool	1,203.76			
Town Hall Improvements	355.26			
	<u>\$2,812.26</u>			
Surplus of Appropriations	\$1,329.40			

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1979

— DR. —

Taxes Committed to Collector:

Property Taxes	\$243,111.54
Resident Taxes	4,290.00

Total Warrants	\$247,401.54
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Yield Taxes	\$ 7,791.86
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Added Taxes:

Property Taxes	\$ 286.60
Resident Taxes	130.00

\$ 416.60

Overpayments During Year:

a/c Property Taxes	\$ 21.40
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\$ 21.40

Penalties Collected on Resident Taxes

\$ 32.00

TOTAL DEBITS

\$255,663.40

— CR. —

Remittances to Treasurer:

Property Taxes	\$132,326.84
Resident Taxes	3,320.00
Yield Taxes	7,673.08
Penalties on Resident Taxes	32.00

\$143,351.92

Abatements Made During Year:

Property Taxes	\$ 730.73
Resident Taxes	270.00

\$ 1,000.73

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$110,361.97
Resident Taxes	830.00
Yield Taxes	118.78

\$111,310.75

TOTAL CREDITS

\$255,663.40

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978

— DR. —

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$69,132.62
Resident Taxes	910.00
Yield Taxes	63.26
Inventory Penalties	664.34

\$70,770.22

Added Taxes:

Property Taxes	\$ 20.79
Resident Taxes	30.00

\$50,770.22

Interest Collected on Delinquent

Property Taxes	\$ 2,814.39
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Penalties Collected on

Resident Taxes	46.00
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TOTAL DEBITS

\$73,681.40

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$69,128.66
Resident Taxes	440.00
Yield Taxes	63.26
Interest Collected During Year	2,814.39
Penalties on Resident Taxes	46.00
Inventory Penalties	664.34

\$73,156.65

Abatements Made During Year:

Property Taxes	\$ 24.75
Resident Taxes	500.00

\$ 524.75

TOTAL CREDITS

\$73,681.40

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977

— DR. —

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ 39.69
Resident Taxes	90.00

\$ 129.69

Added Taxes:

Yield Taxes	\$870.69
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\$ 870.69

Interest Collected on Delinquent

Property Taxes	\$ 7.20
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Penalties Collected on Resident Taxes	\$ 4.00
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TOTAL DEBITS

\$1,011.58

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$ 39.69
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Resident Taxes	40.00
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Yield Taxes	870.69
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Interest Collected During Year	7.20
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Penalties on Resident Taxes	4.00
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\$ 961.58

Abatements Made During Year:

Resident Taxes	\$ 50.00
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\$ 50.00

TOTAL CREDITS

\$1,011.58

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1979**

— DR. —

	— Tax Sales on Account of Levies of: —			
	1978	1977	1976	Prev. Yrs.
Balance of Unredeemed				
Taxes - Jan. 1, 1979		\$5,329.79	\$2,576.47	\$523.09
Taxes Sold to Town During				
Current Fiscal Year	\$9,748.42			
Interest Collected After Sale	37.72	537.64	673.41	182.58
TOTAL DEBITS	<u>\$9,786.14</u>	<u>\$5,867.43</u>	<u>\$3,249.88</u>	<u>\$705.67</u>

— CR. —

Remittances to Treasurer				
During Year:				
Redemptions	\$1,239.31	\$4,056.26	\$2,477.35	\$490.83
Int. & Costs After Sale	37.72	537.64	673.41	182.58
Abatement During Year	23.10			32.26
Deeded to Town Dur. Year	102.77	29.56	99.12	
Unredeemed Taxes —				
December 31, 1979	8,383.24	1,243.97		
TOTAL CREDITS	<u>\$9,786.14</u>	<u>\$5,867.43</u>	<u>\$3,249.88</u>	<u>\$705.67</u>

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1979**

LEVIES OF:	1978	1977
Austin, Merton & Sharon	\$ 629.28	
Burchard, Joseph & Paula	648.47	
Colby, Kathleen	155.31	
Edwards, Howard	379.60	
Grablewski, Joseph	567.26	
Groth, Delmont & Patricia	41.33	
Huntoon, Alan	275.57	
Huntoon, Willard	1,202.22	
Kelly, George F. & Doris M.	62.32	

Larkin, James & Rena	34.93	
Laskaris, Michael	63.37	\$ 50.44
Lund, Earl		424.59
Mirantz, Geoffrey & Joan	403.28	
Phelps, Eddie Luke & Brenda	301.20	
Phelps, Myrl C. & June	1,706.65	
Phelps, Myrl Jr.	247.95	
Ryan, Paul & Donna	775.91	725.49
Sousa, Donald & Carolyn	56.02	43.45
Taylor, Phyllis & Tricia	535.11	
Thomas, Karin Post	41.33	
Voutiritsa, Robert & Marjorie	147.63	
Williams, Clarence	108.50	
TOTALS	<u>\$8,383.24</u>	<u>\$1,243.97</u>

TREASURER'S REPORT
Town of Danbury, New Hampshire 1979

Received from Tax Collector:

1979 Property Taxes	\$133,057.57	
1979 Yield Taxes	8,543.77	
1979 Resident Taxes	3,590.00	
1979 Resident Tax Penalties	32.00	
1978 Property Taxes	69,153.41	
1978 Interest	2,814.39	
1978 Resident Taxes	940.00	
1978 Resident Penalties	46.00	
1978 Yield Taxes	63.26	
1978 Inventory Penalties	664.34	
1977 Property Taxes	39.69	
1977 Interest	7.20	
1977 Resident Taxes	90.00	
1977 Resident Penalties	4.00	
1978 Redemptions	1,262.41	
1978 Redemption Interest	37.72	
1977 Redemptions	4,056.26	
1977 Redemption Interest	537.64	
1976 Redemptions	2,477.35	
1976 Redemption Interest	673.41	
1975 Redemptions	523.09	
1975 Redemption Interest	182.58	
		<hr/>
		\$228,796.09

Received from Town Clerk:

1979 Motor Vehicle Permits	13,713.00	
1979 Filing Fees	11.00	
1979 Dog Licenses	689.00	
1979 Dog License Penalties	49.00	
1979 Police Dog Penalties	13.60	
		<hr/>
		\$ 14,475.60

Received from New London Trust Company:

4 Short Term Notes	200,000.00	
Refund - Overpayment of Interest	33.09	
Investment Interest	2,814.14	
		<hr/>
		\$202,847.23

Received from Echo Glen Land Pool Fund:

The Bristol Bank - Interest on Account	59.79	
		<hr/>
	\$	59.79

Received from Revenue Sharing Savings Account - reimbursements:

Article 12, 1978 Grader Repair	\$ 510.44	
Article 11, 1979 Long Term Note	2,000.00	
Article 16, 1979,		
Dump	1,800.00	
Highway Department	5,000.00	
Police Department	3,000.00	
	<hr/>	\$ 12,310.44

Received from State Treasurer:

Highway Subsidy	\$ 11,447.72	
Additional Highway Subsidy	7,072.12	
Duncan Fund	13,525.77	
Business and Profits Tax	14,799.98	
N.H. Bank Tax	1,881.48	
Interest and Dividends Tax	3,920.12	
Rooms and Meals Tax	4,956.12	
Gas Tax Refund	533.90	
State's Share of Fire Warden's Services	56.44	
TRA Equipment Hire	445.30	
TRA Refund for Labor	1,220.45	
Boat Taxes	60.00	
	<hr/>	\$ 59,919.40

Received from Miscellaneous:

Selectmen - Gun Permits	\$ 30.00	
Selectmen - Advance Estimated Timber		
Cut Tax	1,915.81	
Danbury Planning Board	65.00	
Checking Penalty Fees	10.00	
Currier Insurance Agency - Refund	119.00	
A.W. Frost Insurance Agency - Claim	161.20	
Trustee of Trust Funds	5.50	
Jimmy Cricket Kindergarten - Donation	25.00	
For Forest Fire Dept. - Donations	39.14	
For Police Dept. - Donations and for Services	37.50	
George Gamble Library	76.18	
Public Service Company - Refunds	7.89	
Forest Fire Dept.	21.50	
Danbury Volunteer Fire Dept.	10.00	
Crane for President Committee	2.90	
Burlingame & Kruse - Refund	46.00	
U.S. Treasury - Refunds	98.83	
	<hr/>	\$ 2,671.45

--- SUMMARY ---

Cash on hand - January 1, 1979	\$ 19,518.89
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Received From:

Tax Collector	\$228,796.09	
Town Clerk	14,475.60	
New London Trust Company	202,847.23	
Echo Glen Land Pool Fund	59.79	
Revenue Sharing Savings Account	12,310.44	
State of New Hampshire, Treasurer	59,919.40	
Miscellaneous	2,671.45	
	<hr/>	\$521,080.00

TOTAL	<hr/> \$540,598.89
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Less Selectmen's Orders	\$485,024.37
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Cash on Hand , December 31, 1979	<hr/> \$ 55,574.52
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Deposited:

New London Trust Company	\$ 54,370.76
The Bristol Bank	1,203.76
(Echo Glen Land Pool Savings Account)	

Ralene M. Currier, Treasurer

OLD HOME DAY TREASURER'S REPORT

Balance on Hand Jan. 1, 1979	\$.00
Dues and Donations Collected Aug. 26, 1979	24.25
Received from Selectman Aug. 6, 1979	100.00
Donations from Organizations:	
Blazing Star Grange #71 Aug. 20, 1979	10.00
Danbury N.H. Historical Society Aug. 20, 1979	25.00
Danbury Christian Outreach Group Aug. 26, 1979	10.00
South Danbury Helping Hand Society Aug. 26, 1979	10.00
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TOTAL	\$179.25

Disbursements:

Sanbornton Hand Aug. 26, 1979	\$150.00
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Balance on Hand December 31, 1979	\$ 29.25
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David W. Armstrong
Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS
for the Year Ended December 31, 1979

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current Year - 1980	\$133,057.57
Resident Taxes - Current Year - 1980	3,590.00
Yield Taxes - Current Year - 1980	8,543.77

Total Current Year's Taxes Collected and Remitted	\$145,191.34
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Property Taxes and Yield Taxes - Previous Years	69,940.70
Resident Taxes - Previous Years	1,010.00
Interest Received on Delinquent Taxes	4,191.30
Penalties: Resident Taxes	82.00
Tax Sales Redeemed	8,380.75

Total Previous Year's Taxes Collected and Remitted	83,604.75
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Total Taxes Collected and Remitted	228,796.09
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FROM STATE

Meals and Rooms Tax	4,956.12
Interest and Dividends Tax	3,920.12
Savings Bank Tax	1,881.48
Highway Subsidy	18,519.84
Town Road Aid	1,665.75
Class V Highway Maintenance	13,525.77
Reimb. a/c Fighting Forest Fires	56.44
Reimb. a/c Road Toll Refund	533.90
Reimb. a/c Business Profits Tax	14,799.98
Boat Taxes Collected	60.00

Total Receipts From State	59,919.40
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FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	13,713.00
Dog Licenses	735.00
Business Licenses, Permits and Filing Fees	41.00
Rent of Town Property	25.00
Interest Received on Deposits	2,814.14
Income From Trust Funds	59.79
Income From Departments	284.32

Total Income From Local Sources	17,672.25
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Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	200,000.00	
Insurance Adjustments	161.20	
Refunds	304.81	
Yield Tax Security Deposits	1,915.81	
Total Receipts Other Than Current Revenue		202,381.82
Grants From Federal Government		
Revenue Sharing	9,356.00	
Interest on Investments of Revenue Sharing Funds	564.72	
Total Grants From Federal Government		9,920.72
Total Receipts Other Than Current Revenue		212,302.54
Total Receipts From All Sources		518,690.28
Cash on Hand January 1, 1979		24,366.72
GRAND TOTAL		543,057.00

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	5,881.00
Town Officers' Expenses	8,016.71
Election and Registration Expenses	257.69
Town Hall and Other Buildings Expenses	6,029.74

Total General Governmental Expenses	20,185.14
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Protection of Persons and Property:

Police Department	3,340.34
Fire Department, Inc. Forest Fires	1,782.37
Planning and Zoning	67.46
Damages by Dogs	8,770.00

Total Protection of Persons and Property Expenses	13,960.17
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Health:

Health Department	15.00
Vital Statistics	10.00
Town Dump and Garbage Removal	5,012.50

Total Health Expenses	5,037.50
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Highways and Bridges:

Town Road Aid	1,062.31
Town Maintenance	55,356.59

Street Lighting	1,728.98	
General Expenses and Highway Dept.	13,570.08	
Total Highways and Bridges Expenses		71,717.96
Libraries:		
Library	1,000.00	
Total Library Expenses		1,000.00
Public Welfare:		
Old Age Assistance	992.38	
Total Public Welfare Expenses		992.38
Patriotic Purposes:		
Memorial Day - Old Home Day	164.00	
Total Patriotic Purpose Expenses		164.00
Recreation:		
Other Recreational Expenses (Attach Schedule)	237.45	
Total Recreational Expenses		237.45
Public Services Enterprises:		
Cemeteries	468.63	
Total Public Service Enterprise Expenses		468.63
Unclassified:		
Damages and Legal Expenses	92.00	
Advertising and Regional Associations	1,754.91	
Employees' Retirement and Social Security	2,473.07	
Taxes Bought by Town	10,200.46	
Discounts, Abatements and Refunds	3,054.96	
Other Unclassified Expenses (Attach Schedule)	3,355.97	
Total Unclassified Expenses		20,931.37
Debt Service:		
Payments on Tax Anticipation Notes	140,000.00	
Principal - Long Term Notes and Bonds	2,000.00	
Interest - Long Term Notes and Bonds	95.52	
Interest on Temporary Loans	5,028.45	
Total Debt Service Payments		147,123.97

Capital Outlay:		
Payments to Capital Reserve Funds	3,050.00	
Bridge Fund	3,741.66	
Grader Repairs	510.44	
	<hr/>	
Total Outlay Payments		7,302.10
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	76.00	
Payments to State a/c 2%		
Bond and Debt Retirement Taxes	1,042.64	
Taxes Paid to County	21,361.00	
Payments to School Districts		
1979 Tax, 79,624.06		
1980 Tax, 93,800.00	173,424.06	
	<hr/>	
Total Payments to Other Governmental Divisions		195,903.70
Total Payments for all Purposes		485,024.37
Cash on Hand December 31, 1979		58,032.63
		<hr/>
GRAND TOTAL		\$543,057.00

AUDITORS' REPORT

To The Office of Selectmen, February 24, 1980

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of the Library, Trust Funds and the Planning Board for the year ending December 31, 1979.

Nancy H. Michels

James Phelps

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Paul J. Ryan, Chairman	\$ 1,200.00
Donald J. Cook, Sr., Selectman	1,050.00
Merton E. Austin, Selectman	950.00
Ralene M. Currier, Treasurer	300.00
Dorothy M. Heath, Tax Collector	2,000.00
Gayle Cook, Town Clerk	200.00
Lily Ordway, Auditor	50.00
Phyllis Taylor, Auditor	50.00
Edna Powers, Trustee of Trust Funds	48.00
Carl A. Seward, Trustee of Trust Funds	33.00
TOTAL	\$ 5,881.00

Town Officers Expenses

Tricia Taylor, Secretary	\$ 1,876.25
Pauline Grace, Copying Inv. Book	20.00
Edna Powers, Trustee Expenses	1.99
Brown & Saltmarsh, Office Supplies	183.57
N.H. Association for Assessing Official, Dues	20.00
New England Telephone, Telephone Expenses	478.29
Paul J. Ryan, Expenses & Mileage	413.30
Danbury Post Office, Envelopes & Stamps	279.00
Lily Ordway, Expenses	11.97
N.H. Municipal Association, Dues	200.00
N.H. City & Town Clerk Association, Dues	10.00
F.M. Piper Printing Service, Town Reports	935.00
Merton E. Austin, Expenses & Mileage	123.40
Donald J. Cook, Sr., Expenses & Mileage	145.15
Forrest W. Powers, Expenses & Mileage	35.44
Gayle Cook, Town Clerk Fees & Expenses	954.70
Danbury General Store, Supplies	21.01
Wheeler & Clark, Dog Tags & Licenses	68.18
F.M. Piper Printing Service, Dump Stickers	12.65
Michael Ryan, Cleaning & Inventories	3.00
Dorothy M. Heath, Expenses & Abatements	706.80
N.H. Safety Council, Meeting Registrations	67.50
Laconia Office Products, Office Supplies	582.85
N.H. Collectors Association, Dues	12.00
Enterprise Press, Service Reports	62.51
Homstead Press, Supplies	78.43

Homestead Press, Supplies	78.43
Graces Radio Shack, Cassetts	4.38
Cornell's Shopping Center, Supplies	14.96
State of N.H., Re: Edson	2.00
Laconia Offset Printing	8.03
N.E.B.S., Time Cards	21.67
N.A.D.A., Appraisal Guide	40.00
Bristol Real Estate, Town Officers Bonds	244.00
N.H. Secretaries & Clerks Association	10.00
Merrimack County Registry, Use Tax & Deeds	26.30
Donna Ryan	28.50
Irene C. Pulver, Secretary	94.51
Concord Typewriter Service, Supplies	11.31
John Tadakowsky, Refuse Pickup	8.00
New London Trust Company, Checks	183.56
Branham Publishers, Ref. Books, Town Clerk	16.50
TOTAL	\$ 8,016.71

Town Hall and Other Buildings

Danbury General Store, Supplies	\$ 69.28
Cornell's Shopping Center, Supplies	42.16
Public Service, Light Bill	937.68
Prescott Oil Company, Fuel	3,185.01
Bob Rayno's Plumbing & Heating, Labor	25.00
Michael Ryan, Cleaning	1.13
Lakeside Oil, Fuel	41.42
Fred Smart	19.25
R.P. Johnson & Son Inc., Supplies	260.41
Kenneth Phelps, Mowing	16.00
R.J. Builders, Shingling Town Shed	1,060.40
TOTAL	\$ 5,657.74

Election & Registration Expenses

Lizzie A. Austin, Supervisor of Checklist	\$ 35.10
Florence D. Haynes, Supervisor of Checklist	65.13
Lloyd A. West, Supervisor of Checklist	41.00
Leona Russell, Ballot Clerk	18.85
Edna Powers, Ballot Clerk	14.50
Graces Radio Shack, Repairing Recorder	17.91
Enterprise Press, Ads & Ballots	38.20
John R. Michels, Moderator	20.00
Michael Ryan, Recording	7.00
TOTAL	\$ 257.69

Police

Ann Knott, Special Deputy, Salary & Expenses	\$ 407.20
Junction Gulf, Parts & Labor	191.72
Kustom Signals Inc., Radar Rental	309.82
Leclerc Auto Parts, Parts & Supplies	34.15
Municipal Police Institute	21.56
Stephen Corsetti, Constable	567.00
Richard A. Sherbourne, Supplies	199.21
Ann Knott, Fire Extinguisher	16.30
Moreys Uniforms, Ammo Case & Cuff Case	28.00
Imperial Badge Co., Bicycle Safety Program	15.90
Kenneth Phelps, First Aid Kits	15.00
NECCE/UNH Safety Seminar	45.00
State of N.H., Motor Vehicle Registration	2.00
State of N.H., Radio Repair	11.35
Rice's Tire Center	39.40
W.S. Darley, Reflective Emblems	60.37
Texaco Inc., Cruiser Gas	309.30
Car - Go, 2 Tires	82.22
Abner Rubber Stamp & Engraving, Name Pins	14.50
Richard Pollard, Expenses & Supplies	47.82
Richard Pollard, Arson Seminars	131.50
Major Medical, Supplies	82.80
John Knott, Repair Shot Gun	40.00
Clarance Maines, Dog Officer	185.90
Danbury General Store, Supplies	1.55
Richard Cushing, Deputy, Salary	36.40
Hewitts Garage, Repairs	182.17
Wild Meadow Auto Body, Repairs	262.20
TOTAL	\$ 3,340.34

Planning Board

Phyllis J. Taylor, Secretary, Expenses	\$ 67.46
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Fire Departments (Including Forest Fire)

Wilson Tire, Tire	\$ 89.86
State of N.H. M.V., Registrations	8.00
James Phelps, Warden, Expenses Forest Fire	50.32
Robert B. Ford, Forest Fire	36.05
Andrew L. Phelps, Forest Fire	34.71
Lee V. Ford, Forest Fire	25.97
James F. Fifield, Forest Fire	16.97
Danbury Vol. Fire Department	1,500.00
Treasurer State of N.H., 3 Pumps	20.49
TOTAL	\$ 1,782.37

Health Department

Joseph Grablewski, Health Officer	\$ 15.00
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Vital Statistics

Gayle Cook, Town Clerk	\$ 10.00
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Street Lighting

Public Service Co. of N.H.	\$ 1,728.98
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Insurance

A.W. Frost Agency, Inc. Liability, Workman's Comp.	\$ 8,062.00
Ralene M. Carrier, Insurance on Town Buildings	708.00

TOTAL	\$ 8,770.00
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Grader Repair

Thompson's Welding	\$ 510.44
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Highway Subsidy

Alan Huntoon, Labor	\$ 4,500.23
Noel Phelps, Labor	3,299.43
Fred Smart, Labor	1,036.00
Reginald Glines, Labor	229.25
Donald C. Ford Trucking, Equipment Hire	1,774.00
Richard Hill, Plowing	72.00
Richard Pollard, Plowing	96.00
Myrl C. Phelps & Sons, Equipment Hire	290.40
N.C.S. Enterprises, Blasting	126.48
Alvin Carrier	5.46

TOTAL	\$ 11,429.25
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Additional Highway Subsidy

Alan Huntoon, Labor	\$ 319.50
Noel Phelps, Labor	293.25
Fred Smart, Labor	224.12
Kenneth Phelps, Labor	27.00
Joseph Sefalazza, Labor	52.50
Donald C. Ford-Trucking, Equipment Hire	4,503.50
Myrl C. Phelps & Sons, Gravel & Trucking	1,290.00
Charles Taylor, Equipment Hire	201.50
Penn Culvert Co.	101.40
Stanley Jackson, Gravel	897.00
Lawrence Sharp, Equipment Hire	306.00

TOTAL	\$ 8,215.77
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Duncan Fund

Andrew Phelps, Labor	\$ 410.50
Alan Huntoon, Labor	188.50
Noel Phelps, Labor	253.93
Fred Smart, Labor	115.50
Donald Cook, Sr., Labor	32.00
Reginald Glines, Labor	40.50
Kenneth Phelps, Labor	13.50
Dennis Ford, Labor	73.50
John Ford, Labor	18.75
Donald C. Ford Trucking, Equipment Hire	5,738.30
Merrimack Farmers Exch., Grass Seed	1.20
N.H. Bituminous, Asphalt	2,374.45
Paul Jurta, Jr., Equipment Hire	130.00
N.C.S. Enterprises, Blasting	1,431.52
Frank Martin, Hay	13.00
Hayden Martz, Backhoe	20.00
Brent Mazelli, Gravel	1,165.00
Highway Equipment Fund, Equipment Hire	117.00
Alpheus Woodward, Labor & Equipment	333.00
Myrl C. Phelps & Sons, Gravel	892.00
Earl Charboro, Equipment	234.00
TOTAL	\$ 13,596.15

Bridge Fund

Donald Hartlen, Welding	\$ 180.00
Donald C. Ford Trucking, Equipment Hire	722.46
Frank Martin, Hay	8.00
Myrl C. Phelps & Sons, Gravel	37.00
Reginald Glines, Labor	512.25
Andrew Phelps, Labor	481.50
Donald Cook, Sr., Labor	63.00
L.E. Weed & Son, Concrete	613.50
Alan Huntoon, Labor	33.75
Noel Phelps, Labor	14.88
Fred Smart, Labor	12.25
Dennis Ford, Labor	70.50
John Jurta, Compressor	192.00

Danbury General Store, Supplies	7.10
R.P. Johnson & Son, Nails & Concrete	445.81
Reginald Glines, Truck Hire	6.00
John Ford, Labor	28.00
James Fifield, Labor	38.00
Kenneth Phelps, Labor	21.00
Merrimack Farmers Exchange	3.00
Pike Industries, Hot Mix	159.80
Max Cohen & Son	451.86

TOTAL	\$ 4,101.66
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T R A

Alan Huntoon, Labor	\$ 382.71
Reginald Glines, Labor	204.30
Dennis Ford, Labor	80.20
Kenneth Phelps, Labor	29.84
Andrew Phelps, Labor	525.00

TOTAL	\$ 1,222.05
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Landfill

Turnkey Landfill of Danbury	\$ 5,012.50
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Retirement & Social Security

Treasurer, State of N.H.	\$ 2,473.07
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Newfound Area School District

Treasurer, Newfound Area School District	\$173,424.06
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Town Maintenance - Summer & Winter

Forestry Department	\$ 15.60
Reginald Glines, Labor	193.75
Waldon Mavicki, Labor	72.00
Myrl C. Phelps & Sons, Gravel & Equipment	635.15
Richard Hill, Plowing	12.00
Donald C. Ford Trucking	2,668.30
Alan Huntoon, Labor	5,645.59
Noel Phelps, Labor	5,021.00
International Salt Co.	470.23
Turnkey Landfill	222.25
Blacktop Inc., Cold Patch	538.52
M. Hope Huntoon, Gravel	22.40
Fred Smart, Labor	4,150.05

Andrew Phelps, Plowing	14.00
Alvin Currier, Labor	24.29
Ardena Currier, Gravel	8.40
Willard Huntoon, Gravel	98.00
John Jurta, Compressor	96.00
Joseph Sefalazza, Labor	9.00
Penn Culvert Co.	936.84
Noel Phelps, Rock Rake Hire	40.00

TOTAL	\$ 20,893.37
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Concord Savings — Interest

Libraries

George Gamble Library	\$ 1,000.00
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Recreation

Twin Rivers Sports Shop, Equipment	\$ 237.45
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Cemeteries

Michael Maines, Labor	\$ 361.88
Kevin Cook, Labor	66.50
Donald Cook, Jr.	28.00
Christine Cook	12.25

TOTAL	\$ 468.63
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Advertising & Regional Assoc.

Kearsarge Visiting Nurse Assoc.	\$ 1,109.50
N.H. Humane Society	200.00
Community Action Program	370.41
Twin Rivers Mental Health Assoc.	75.00

TOTAL	\$ 1,754.91
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General Expenses of Highway Dept.

Adams Glass, Plex Glass	\$ 26.00
Franklin High School, Material for Bushing	5.00
Sanel Auto Parts, Parts	775.24
Grappone, Inc., Parts	377.64
Wilson Tire Inc., Tires & Tubes	596.28
Merriam-Graves, Oxygen & Acetelyne	302.66
Alan Huntoon, Mileage & Expenses	238.95
Atlantic Broom Service, Inc., Blades	554.68
William H. Emmons, Welding	165.00

Concord Awning & Canvas Co.	38.00
Webster Motors, Parts	55.19
R.P. Johnson & Son, Paint, Etc.	105.81
Goodyear Tire & Rubber Co., Batteries	116.62
State of N.H. M.V., Registrations	10.00
Donovan Spring & Equip. Co., Spring & Clip	207.92
John Grappone, Inc., Parts	455.52
Ralph's Truck Sales, Parts	550.00
Panbro Sales, Bucket Tooth, Etc.	68.10
Bartlett Auto Inc., Repairs	31.50
Ken-Don Enterprises, Hardware	139.89
Merrill's Radiator Inc., Repairs	244.11
Max Cohen & Son, Parts	272.40
Danbury General Store, Supplies	53.90
Gateway Motor, Axel Seal, Air Brake, Etc.	93.96
Lakeside Oil Co., Range Oil	29.53
Leclerc Auto Parts, Parts	503.47
Myrl C. Phelps & Sons, Parts & Repairs	88.80
Prescott Oil Co., Fuel	1,542.93
Harry A. Wallace Distributors, Supplies	833.50
Public Service Co. of N.H.	98.08
Barrett Equipment, Parts	16.18
New England Telephone Co.	127.56
Treasurer State of N.H., Plow Wings	90.00
Danbury Forestry Dept., Equipment Hire	5.90
N.H. Explosives & Machinery Corp., Caps & Packing	14.65
Dick's Store, Supplies	24.90
Chadwick BaRoss, Bolt, Pin, Etc.	159.35
Texaco Co., Gasoline	3,560.61
Smith River Saw Service, Parts	42.00
Andy's Tire, Rim & Section	38.00
Fred's Auto Service, Parts	36.08
B-B Chain Co., Cross Chain, Etc.	319.95
E.W. Sleeper Co., Cotter Pins	10.50
North Country Equipment, Headlamps	5.54
Sawyer Foundry, Grader Cutting Edges	315.00
Patsy's GMC & Kenworth, Switch	7.00
Nick's Auto Service, Repairs	172.65
Ken Carpenter Ford	30.00
Cornell's Shopping Center, Hardware	25.53
TOTAL	\$ 13,582.08

Taxes Bought by the Town	
Dorothy M. Heath, Tax Collector	\$ 10,200.46
Old Age Assistance	
Treasurer State of N.H.	\$ 992.38
Memorial Day & Celebrations	
H.A. Holt & Sons, Flags	\$ 64.00
David Armstrong, Treasurer - Old Home Day	100.00
TOTAL	\$ 164.00
Legal Expenses	
Burlingame & Kruse - Re: Police Dept.	\$ 92.00
Interest	
New London Trust Co. - Interest on Fire Truck Note	\$ 95.52
New London Trust Co. - Interest on Temporary Loans	5,028.45
TOTAL	\$ 5,123.97
Advance Payment of Yield Tax	
Dorothy M. Heath, Tax Collector	\$ 3,158.10
Payment on Temporary Loans	
New London Trust Company	\$140,000.00
Bonds, Notes, Term Notes, Capital Reserve	
New London Trust Co., Fire Truck Note Payment	\$ 2,000.00
Trustees of Trust Funds, Capital Reserve	3,050.00
TOTAL	\$ 5,050.00
Payments to State & County	
Treasurer State of N.H., Bond & Debt Tax	\$ 1,042.64
Treasurer Merrimack County, County Tax	21,361.00
Treasurer Merrimack County, County Tax	21,361.00
Treasurer State of N.H., T.R.A.	1,062.31
Treasurer State of N.H., Dog License Fees	76.00
TOTAL	\$ 23,541.95
Unemployment Compensation	
N. H. M. A.	\$ 197.87

Discounts, Abatements & Refunds

Dorothy M. Heath, Abatements	\$ 325.36
Walter Kalnick, Tax Abatement	105.76
Mr. and Mrs. Ray Moran, Tax Abatement	123.69
Michael Boyle, Tax Abatement	67.59
Anthony Zaccaria, Tax Abatement	58.05
Arthur Murphy, Refunded Registration	13.50
Dorothy M. Heath, Abatements	548.16
Gary L. Edison, Tax Abatement	431.97
Daniel Grace, Timber Tax Refund	41.90
Dorothy M. Heath, Abatements	574.75
William Gealy, Registration Refund	33.50
Dorothy M. Heath, Abatements	730.73
TOTAL	\$ 3,054.96
GRAND TOTAL	\$485,024.37

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - 1/1/79	\$2,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	\$2,000.00
Total	\$2,000.00

ROAD AGENT'S REPORT

To start the year off, we put on a new railing and repaired the Walker Bridge. These rails were damaged by the high water in the spring. We widened and repaired the Wild Meadow Bridge. TRA and Duncan Fund money was expended on Wild Meadow Road. This road was widened and graveled to the Grafton Town line.

On the Eastern District Road we resurfaced $\frac{1}{4}$ mile from Bohanan Road towards Route 104. Highway Subsidy money was used to gravel and widen Taylor Hill Road, widen and gravel part of Old Grafton Turnpike Road, and some other small road improvement projects.

At the end of the year we were able to cut and clear trees and brush on several projects so that we could widen and gravel these roads to make snow removal alot easier.

Expenditures for the year were as follows:

TRA State's Share	\$ 1,062.31
Duncan Fund	13,596.15
Additional Highway Subsidy	8,215.77
Highway Subsidy	11,429.25
Highway Maintenance, Summer and Winter	23,240.60
Grader Repairs	510.44
General Expenses	13,570.08
Total Payments for Highway Department	<hr/> \$71,624.60

Road Agent
Alan Huntoon

REPORT OF THE TRUST FUNDS OF THE TOWN OF DANBURY ON DECEMBER 31, 1979

Name of Trust Fund	Purpose	How Invested	New Funds Created	Amt. of Princ.	PRINCIPAL		INCOME			
					Capital Gains Div.	Bal. End Year	Bal. Beg. Year	Inc. Dur. Year	Expended Dur. Year	Bal. End Year
Parsonage Fund	Churches	Concord S.B.		300.00				16.81	16.81	
SUMMARY										
Fwd. from Sheet 1				2,368.46			156.27	133.01	15.00	274.28
Fwd. from Sheet 2				3,267.90			530.14	183.45	170.62	542.97
Fwd. from Sheet 3				2,462.25			699.39	138.28	62.75	774.97
Fwd. from Sheet 4				5,146.42			1,018.18	279.00	187.51	1,109.67
TOTALS				13,545.03			2,403.98	750.55	452.69	2,701.84
			New Fund Created	Bal. End of 1978						
CAPITAL RESERVE FUNDS										
Civil Defense	Civil Defense	Franklin S. B.	50.00	118.20	6.63	174.83				
Forest Fire Equip.	New Equip.	Franklin S. B.		686.22	38.28	724.50				
Riverdale Cem.	Improvement	Franklin Coop		1,866.63	104.55	1,971.18				
Highway Equip.	New Equip.	Franklin Coop	3,000.00	10,893.50	597.64	14,491.14				
Tricentennial Fund		Franklin Coop		184.31	10.32	194.63				

SUMMARY OF TRUST FUNDS ACCOUNTS

January 1, 1979 - December 31, 1979

Balance December 31, 1978	\$2,403.98
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RECEIPTS

Franklin Cooperative Bank	158.84
N.H. Savings Bank	245.45
Concord Savings Bank	28.00
Franklin Savings Bank	309.17
Bristol Bank	9.09

TOTAL	\$3,154.53
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PAYMENTS

For care of cemeteries

Mike Mains	247.50
Christine Cook	40.25
Mike Mains	148.13
United Church (1/3 Parsonage Fund Income)	5.60
South Danbury Christian Church (1/3 Parsonage Fund Income)	5.60
Danbury Christian Church (1/3 Parsonage Fund Income)	5.61

TOTAL	\$452.69
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Balance	\$2,701.84
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NEW TRUST FUNDS

Lawrence Huntoon	\$ 150.00
Taylor - Perkins	100.00

GEORGE GAMBLE LIBRARY REPORT

Library Hours:

Wednesday 3:30 - 5:30

Saturday 1:00 - 3:00

Circulation:

Circulation: 1,789

Books received from Bookmobile: 1,818

Librarians: Gayle Cook, Jan. to Aug. Kathleen Knott, Sept. to Dec.

In the absence of Mrs. June Brown, Chairman of the Board of Trustees during a large portion of the year Mrs. Ann Knott was acting Chairman and Treasurer.

In November in cooperation with the National Be With A Book for a Day celebration, the library held open house on Nov. 17th. Cookies and punch were served and some discarded books were given away for the day.

We welcomed five new patrons to the library during the year.

Due to the sky rocketing cost of fuel oil and some additional painting that needs to be done inside the library in 1980 we are requesting an additional three hundred (\$300.00) dollars in the town appropriation for the coming year. This will be a total of one thousand three hundred (\$1,300.00) dollars requested by the trustees to care for the library, the first increase we have had to ask for since 1976.

Thank you to friends of the library who contributed books and National Geographic magazines. Our reference collection of Geographics is nearing completion.

Respectfully,

Ann Knott - Acting Chairman

June Brown - Chairman

Nancy Pollard

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees For the Year Ending December 31, 1979

RECEIPTS

Balance on hand Jan. 1, 1979		\$ 530.39
Auditors correction		1.59
Corrected balance on hand Jan. 1, 1979		531.98
Receipts entered from Dec., 1978		111.52
Receipts and Cash on hand	\$ 36.10	
Pyrofax Gas Co. refund	25.73	
Book Sale	8.80	
Town Appropriation	1,000.00	
Int. S. J. Ford Bequest	389.97	
Int. NOW Check Acct.	22.97	
Stock Div. Bristol Bank	23.10	
Int. Harry Perkins Travel Trust	75.52	
TOTAL RECEIPTS		\$2,225.69

EXPENDITURES

Librarians' Salaries, Total	\$623.50	
SS Payment to town	76.18	
Ins. on building	171.00	
Fuel	532.00	
N.H.L.T.A. dues	3.00	
Lawn Care	30.00	
Pub. Serv. Co. of N. H.	44.42	
Postage & Supplies	8.70	
Books Purchased	158.49	
Misc.	32.83	
Open House	12.00	
TOTAL EXPENDITURES		\$1,726.62

Balance on Hand, Dec. 31, 1979	\$ 499.07
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DANBURY VOLUNTEER FIRE DEPARTMENT

Fire Commissioners Report

The Department has had a Red Phone system installed in order to have a more reliable and faster method of fire notification. The Red Phone number is 768-3314. **THIS NUMBER SHOULD BE USED ONLY TO REPORT A FIRE!** Please don't use it for any other reason.

As you have probably noticed the old Town Shed has been removed. The Fire Department is now in the process of formulating plans for the construction of an addition to the present fire station on land previously occupied by the Shed. Hopefully it can be reported next year that the project has been completed.

During the year 1979 the Danbury Volunteer Fire Department responded to sixteen calls for assistance (10 less than 1978) as follows:

- 2 Mobile Home Fires
- 7 Chimney Fires
- 1 Vehicle Fire
- 1 Brush Fire
- 1 Mutual Aid Assist
- 1 Gasoline Wash-down
- 1 Cellar Pump Out
- 2 Rescue Calls

The funds voted for the Fire Department at last years Town Meeting were used to pay the following bills:

W. S. Darley Co. (Automatic Timer for Siren)	\$ 102.85
Edgcomb Steel Inc. (Material for Truck Compartments and Siren Stand)	309.75
Blanchard Associated, Inc. (Protective Gear - Coats, Boots, Gloves, Helmets, etc.)	<u>1,087.40</u>
Total Expended	\$1,500.00

The Volunteer Fire Department's fund raising activities, the Annual Turkey Supper, the Annual Gun Raffle, and the monthly Cash Drawing, met with a great deal of success in 1979. The generous support and contributions of the people of Danbury are responsible for this success. The Department expresses its thanks and deep appreciation for your loyal support.

In the event of Fire call: 768 - 3314

Robert B. Ford, Chief
Maurice E. Ford, Commissioner
Lloyd A. West, Commissioner
John W. Wentworth Jr., Commissioner

ANNUAL REPORT

Franklin Community Action Program

In February, the Franklin Area Center moved from the Proulx Rec Center in Franklin to 336 Central Street in the old Syndicate Block, to answer the need for more room and better accessibility. The offices for the Area Center, C.E.T.A. and Family Planning are on the second floor, and are opened from 8:30 to 5:00 weekdays. In addition, we visit each of the 8 area towns about once a week, and we do home visits when asked.

All our programs have expanded this year; particularly Energy Assistance; due to rising fuel costs everywhere. Our Senior Center has about 55 visitors a day now, and our Elderly Van is always on the go. New Rural Bus routes allow seniors from Salisbury and Andover to come into Franklin now, and our Senior Discount Program gives them good reason to. Our Summer Recreation Program distributed free bag lunches this year, and the enrollment doubled, as a result. C.A.P. was instrumental in obtaining a HUD Grant for renovating Steven's Mill into a Senior Housing Project, which should be opening in two years. All in all, a busy year!

We still have openings on our Advisory Board for anyone interested. Please give us a call if we can help you with anything!

Sincerely,
Tillie Lemire
Area Director

**CASH VALUE OF SERVICES PROVIDED
TO DANBURY RESIDENTS - 1979**

SERVICE	# PARTICIPANTS	VALUE
Day Care Center		
Elderly Nutrition (congregate meals)	2	199.50
Elderly Nutrition (meals on wheels)	1	707.50
Elderly Van, Shopping assistance		
Rural Transportation		
Emergency Transportation	5 (rides)	50.00
Emergency Food Closet	2	14.00
Project HELP (fuel loans)	1	100.00
Project EEAP	10 (families)	2,500.00
Weatherization (home repair)	2	376.83
Weatherization (plastic)	2	12.00
Rural Home Rehabilitation		
Operation Green Thumb	5	50.00
Food Buying Club		
Senior Companion Program		
Family Planning	16	835.00
	Total	\$4,844.83

**SERVICES PROVIDED THAT ARE DIFFICULT TO
ATTACH A VALUE TO**

General information & referral	19
Food Stamp assistance	1
Clothing assistance	3
Housing assistance	1
Farmers Home Loan assistance	1
Fuel/utility assistance	6
Tenant/landlord assistance	2
Consumer education	6
Welfare assistance	4
Legal assistance	8
Employment assistance	3
Health Care	1

FRANKLIN AREA CENTER BUDGET--1980
COMMUNITY ACTION PROGRAM

**Total Cost to Operate
Franklin Area Center**

**Danbury-1.1% of
Town Funding Share**

PERSONNEL

Franklin Area Director	\$10,225.00	\$ 97.87
Outreach Worker	8,100.00	77.53
Outreach Worker	6,500.00	62.21
Technical Service	1,080.00	10.34
Fringe at 18%	4,663.00	44.63
	<hr/>	<hr/>
	\$30,568.00	\$292.58

TRAVEL

Franklin Area Director		
540 mi/mo x 12 x .17	1,102.00	10.55
Outreach Worker		
570 mi/mo x 12 x .17	1,163.00	11.13
VISTA		
410 mi/mo x 12 x .17	836.00	8.00
Technical service		
80 mi/mo x 12 x .17	163.00	1.56
	<hr/>	<hr/>
	\$3,264.00	\$ 31.24

OPERATING COSTS

Telephone at \$250/mo x 12	3,000.00	28.70
Rent \$125/mo x 12	1,500.00	14.36
Electricity \$20/mo x 12	240.00	2.30
Office Supplies \$50/mo x 12	600.00	5.74
Printing/Duplicating \$50/mo x 12	600.00	5.74
Postage \$30/mo x 12	360.00	3.45
Insurance	27.00	.26
	<hr/>	<hr/>
	\$6,327.00	\$ 60.55

TOTAL

\$40,159.00 \$384.37

Federal Share (43%) \$17,118.00
 Local Share (57%) 23,041.00
 \$40,159.00

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES AND ACTIVITIES

The Kearsarge Visiting Nurse Association is a voluntary, non-profit agency certified by Medicare and dedicated to providing health care services and health guidance to residents in your town.

Services include home visits by registered nurses, homemakers, home health aides, physical and occupational therapists.

The agency participates in the promotion of health and prevention of disease through:

- Immunization clinics
- Adult clinics for hypertension and health screening
- Pre-school clinics for dental and child health care
- TB testing and follow-up
- Early prenatal educations program

Referrals for service come primarily from hospitals, physicians and other patients. However, anyone can call Kearsarge VNA on his own behalf or for a child, parent, friend or neighbor.

Home visits in 1979 to your town total 117.

Jane Heald, Administrator

Dale McBride, Supervisor of Clinical Services

Your town representatives on the Kearsarge VNA Board of Directors are:

Mrs. William Emmons

Mrs. John Knott

REVENUE	Budget-1980
Revenue from Services (Net):	
(SNC, PT, OT, Aide)	69,200
Contracted Services - Homemaker	16,000
Other:	
Town Appropriations	23,250
Interest on Investments	2,400
Contributions (Net)	10,000
Sale of Supplies to patients	750
Grants:	
Maternal Child Health	5,400
WCC Physicians	2,000
TOTAL REVENUES	129,000
OPERATING COSTS	
Salaries - Supervisor/Staff RN's	41,000
Home Health Aides	5,550
Homemaker	11,100
Administrative	27,900

FICA Taxes	5,250
Unemployment Taxes	1,300
Transportation	10,500
Purchased Services (PT, OT) (Nutrition) (ST)	7,200
Medical Supplies	1,200
Rent	3,950
Office Expense	2,700
Telephone	2,400
General:	
Depreciation	600
Dues	1,700
Subscriptions/Educational Materials	150
Legal/Accounting	200
Inservice/Continuing Education	750
Insurance	2,400
Administrative Expense	500
Public Relations	150
Physicals	300
Board Expense	200
Physicians - WCC	2,000
TOTAL EXPENSES	129,000

Town of Danbury

From August, 1979—1978 Population Estimates of N. H. Cities and
Towns. Prepared by N H. Office of State Planning.

Your Population 658

Assessment at \$1.95 per capita \$1,283.10

DOG WARDEN'S REPORT

The Citizens of Danbury have become more interested in their dogs. They are accepting them as part of the family, instead of a bum of the community.

There are still too many warnings being handed out. These violations are costing the Town money. In order to try to cut down on these problems, anyone receiving a warning will be charged a \$10.00 fee.

Any restraining orders issued will require the payment of a \$25.00 Fee. There will be a door to door census taken after June 1, 1980. Any dog owner or keeper not having their dog licensed by this time will receive a \$15.00 fine.

During 1979 the number of animals from the Town of Danbury brought to the N.H. Humane Society shelter are as Follows:

By our animal control officer:

Dogs and Puppies	3
Cats and Kittens	0
Total	3

By Danbury Residents:

Dogs and Puppies	26
Cats and Kittens	17
Total	43

The society's shelter has been inspected and licensed by the State of N.H. and fulfills our licensed dog pound requirements. It also complies with RSA 442:A, the Rabies Control Act for holding stray dogs. By having the shelter available to us, it helps to cut down on stray animal problems.

Thank you once again for your co-operation in the past year.

Dog Warden
Clarence Maines

DANBURY POLICE DEPARTMENT CHIEF'S REPORT

The Police Department this past year has made every effort to hold down expenses and still give adequate protection and service. Dick Cushing has been made a deputy and has been studying procedual texts. Cpl. Ann Knott has been taking Advanced First Aid instruction and attended safety and instructual seminars. Chief Dick Pollard has attended safety, arson detection, personnel management and defensive driving seminars. Everyone trying to fit themselves so that they can give more benefit to the Town of Danbury.

Department Summary of Activities - March '78 to Feb. '79

Burglaries	6
Domestic Complaints	5
Vandalism	3
Disorderly Conduct	2
Dog Complaints	2
Assists	10
Misc. Complaints	31
Motor Vehicle:	
Accidents	9
Complaints	10
Deer Disposal	1
Stolen	11
Fire	1
Faculty Equipment	9

REPORT OF THE DANBURY PLANNING BOARD

The Danbury Planning Board held the 4 required meetings plus 11 special meetings or abutters hearings. All interested citizens wishing to know what subdivisions have been approved or rejected are welcome to read the Secretaries minutes at anytime by contacting the Secretary.

The required meetings for 1980 will be held on March 13, June 12, September 11, and December 11.

All interested citizens are welcome to attend at 8 P M at the Danbury Town Hall.

The 1979 session of the New Hampshire Legislature enacted a number of new laws governing planning boards and subdivision regulations. Two of the laws are in areas which relate to the Danbury Planning Board.

New Definition of Abutter

RSA 36:1 Ch. 323 - HB 799 - August 21, 1979

The law adds a definition of abutter as follows: "Abutter means any person who owns land within 200 feet of the boundaries of the land under consideration. A way, as defined in RSA 259:1 XXXV, shall not be considered to be a barrier, but shall be included in the distance requirement for determining whether a person is an abutter." (Planning boards must now use this in determining who to notify when subdivision plats are being considered.)

New Notification Procedures for Consideration of Subdivision Plats by Planning Boards.

RSA 36:23 - Ch. 323 - HB 799 - August 21, 1979

Requires that notice be sent to abutters every time a subdivision plat is placed on the planning board's agenda for consideration; this is in addition to the notice required for the abutters hearing on the plat; costs of notices are to be paid by the applicant. (This will require our planning board to alter our administrative procedures and revise the wording of our subdivision regulations.)

PHYLLIS J. TAYLOR

Secretary of the Planning Board

RECEIPTS

			Total
1/10/79	Stanley W. Jackson	10.00	10.00
3/14/79	Stanley W. Jackson	5.00	15.00
4/5/79	W. Fredenburgh	5.00	20.00
4/16/79	Stanley W. Jackson	5.00	25.00
6/6/79	Town Appropriation	50.00	75.00
5/23/79	R. Dole Bromley	5.00	80.00
6/6/79	Robert Falcone	5.00	85.00

6/28/79	Stanley W. Jackson	5.00	90.00
9/5/79	Fay McIlroy	5.00	95.00
9/5/79	James Phelps	5.00	100.00
9/9/79	Myrle Phelps	5.00	105.00
11/29/79	Richard Cushing	5.00	110.00
12/12/79	Joseph Leary	5.00	115.00

EXPENSES

1/23/79	Calendar Listing	1.20	1.20
5/3/79	Receipt Book	.59	1.79
6/12/79	Postage	.54	2.33
6/30/79	Postage	.30	2.63
7/10/79	Postage	.15	2.78
8/1/79	Postage	.41	3.19
8/3/79	Postage	.15	3.34
11/13/79	Postage	1.79	5.13
12/3/79	Postage	11.25	16.38
12/4/79	Postage	5.00	21.38
12/7/79	Postage	1.25	22.63
12/31/79	Postage	1.86	24.49
12/31/79	Briefcase	42.97	67.46

GERTRUDE H. MAUCH
Treasurer

MARRIAGES LISTED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1979

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Place of Birth of Each	Names and Birthplaces of Groom's Parents	Names and Birthplaces of Bride's Parents	Name, Residence and Official Station of Person By Whom Married
03-24-79 Potter Place	Dale J. Cook Twila D. Henderson	Danbury Danbury	N. H. N. H.	William Cook Betty Tucker	Mass. N.H. Roger Henderson Betty L. Foss	Me. Robert T. Goodwin New London, N. H. R. C. Priest
09-10-79 Andover	Dalton P. Ordway Patricia J. Brooks	Danbury Franklin	N. H. N. H.	Linley A. Ordway Irene Lowell	N.H. Patrick J. Brooks N.H. Rebecca B. Morrison	N.H. Donald Ayrton Andover, N. H. Justice of Peace
10-13-79 Danbury	Bert G. Hillsgrove Linda A. Maviki	Danbury Danbury	N. H. N. H.	Earl N. Hillsgrove Beatrice Ordway	N.H. Robt. J. Arsenault N.H. Priscilla Valliere	N.H. Roy F. Aldrich Wilmot Flat, N. H. Minister
11-03-79 Danbury	Elias R. Green Vallee Morrisette	Danbury Danbury	R. I. Mich.	Elias S. Green Mary O. Sears	Mass. Mass. Julian O. Morrisette Phyllis N. Pierce	N.H. Donald Ayrton Andover, N. H. Justice of Peace
11-10-79 Andover	Harlie C. Ricker, Jr. Lillian M. Sturtevant	Danbury Danbury	Vt. N. Y.	Harlie C. Ricker Irva B. Allen	N.H. James G. Plant, Sr. Vt. Ruth A. Combs	N. Y. Arthur C. Urie Andover, N. H. Minister

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GAYLE COOK, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1979

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
01-05-79	Concord					
01-11-79	New London	F	Wayne Bjornholm	Joanne L. Maxwell	Mass.	Mass.
04-06-79	New London	F	Barry W. Curren	Trudy E. Clews	Kansas	N. H.
04-11-79	Concord	M	Richard P. Hamor	Jane M. Larkin	N. J.	Me.
06-12-79	New London	M	John W. Schoeller	Nancy L. VanMater	N. J.	N. J.
07-16-79	New London	F	Stanley I. Bickford	Silvia A. Ford	N. H.	N. H.
07-17-79	Concord	F	Merton E. Austin	Sharon L. Pulver	N. Y.	N. H.
07-21-79	New London	M	Richard G. Gallagher	Alison J. Bowlby	Mass.	Mass.
08-07-79	New London	M	Neil W. Hatch	Cathy Jo Maine	N. J.	N. H.
09-21-79	New London	F	Dean J. Martin	Susan K. Lamontagne	Vt.	N. H.
11-25-79	Lebanon	F	Dale J. Cook	Twila D. Henderson	N. H.	N. H.
		M	John L. Green	Linda Lee Gness	Mass	N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 GAYLE COOK, Town Clerk

DEATHS REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Place of Death	Name and Surname of the Deceased	Sex and Condition	Occupation	Name of Father	Name of Mother
04-14-79	New London	Sophie M. Antz	Female	Married	Housewife	Joseph Scholl
04-30-79	Danbury	Ruth Phelps	Female	Widowed	Housewife	Charles Kimball
05-10-79	New London	Roy B. Ford	Male	Married	Ret. Farmer	Edwin Ford
08-15-79	Plymouth	Clarence A. Ordway	Male	Widowed	Ret. R.R. Asst. Frmn.	George Ordway
11-30-79	Concord	Estella Drake	Female	Widowed	Housewife	Fred Huntoon
12-27-79	New London	Emily L. Peaslee	Female	Single	Ret. Civ. Serv.	George W. Peaslee
						Madalene End
						Caroline Pelton
						Georgianna Fowler
						Ella Durgin
						Hattie Morey
						Kate Eastman

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 GAYLE COOK, Town Clerk

